

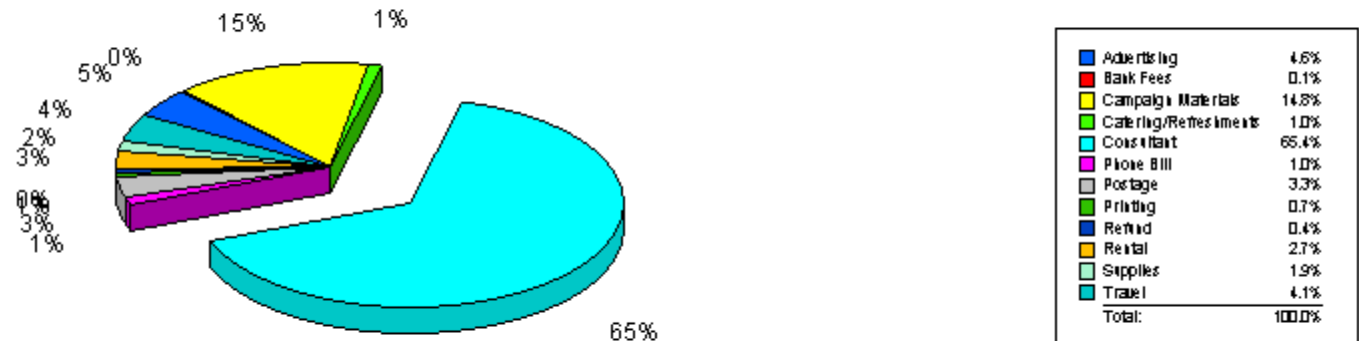
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Bobb for School Board President

	Amount Spent
Advertising	\$3,842.00
Bank Fees	\$106.49
Campaign Materials	\$12,513.00
Catering/Refreshments	\$875.57
Consultant	\$55,148.48
Phone Bill	\$844.28
Postage	\$2,769.00
Printing	\$600.00
Refund	\$318.00
Rental	\$2,286.21
Supplies	\$1,584.42
Travel	\$3,440.40
Total	\$84,327.85

Bobb for School Board President



Note: This graph is a detail of expenditures reported by Bobb for School Board President.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Advertising		
Capital Community News, Inc.	\$3,642.00	10/12/2006
Federation of Civic Association	\$200.00	10/16/2006
Subtotal	\$3,842.00	
Percentage of Total Expenditure	4.56%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Bank Fees		
Independence Federal Savings Bank	\$106.49	10/25/2006
Subtotal	\$106.49	
Percentage of Total Expenditure	0.13%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Details International, Inc.	\$7,200.00	10/19/2006
Image Point	\$4,563.00	10/12/2006
Smith, Richard	\$500.00	10/12/2006
Barron, Larry	\$250.00	10/12/2006
Subtotal	\$12,513.00	
Percentage of Total Expenditure	14.84%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
DC Federation of Civic Association	\$400.00	10/23/2006
Cease Fire/Don't Smoke the Brothers	\$350.00	10/23/2006
Clinton, Kevin	\$125.57	10/25/2006
Subtotal	\$875.57	
Percentage of Total Expenditure	1.04%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Consultant		
Dickstein Shapiro, LLP	\$20,543.48	10/25/2006
Penn, Schoen & Berland	\$10,000.00	10/16/2006
Blitz Associates	\$4,605.00	10/12/2006
Details International, Inc.	\$3,350.00	10/25/2006
Blitz Associates	\$2,500.00	10/25/2006
Clinton, Kevin	\$2,500.00	10/25/2006
Clinton, Kevin	\$2,500.00	10/12/2006
Meyers, Jon	\$2,500.00	10/12/2006
Duross, Eben	\$2,000.00	10/25/2006
Duross, Eben	\$2,000.00	10/12/2006
Meyers, Jon	\$1,000.00	10/25/2006
Mitchell, Martha	\$1,000.00	10/25/2006
Bell, Velda	\$650.00	10/23/2006
Subtotal	\$55,148.48	
Percentage of Total Expenditure	65.40%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Phone Bill		
Curry, Douglas	\$475.00	10/19/2006
Nickens, Paula	\$369.28	10/12/2006
Subtotal	\$844.28	
Percentage of Total Expenditure	1.00%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Postage		
USPS	\$1,794.00	10/17/2006
USPS	\$780.00	10/16/2006
USPS	\$195.00	10/25/2006
Subtotal	\$2,769.00	
Percentage of Total Expenditure	3.28%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Printing		
Maryland Copier	\$600.00	10/19/2006
Subtotal	\$600.00	
Percentage of Total Expenditure	0.71%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Refund		
Cofield, Kena	\$226.00	10/12/2006
Chang, Henry	\$76.00	10/24/2006
Smith, Hamilton	\$16.00	10/12/2006
Subtotal	\$318.00	
Percentage of Total Expenditure	0.38%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Rental		
Daimler, Inc.	\$2,000.00	10/25/2006
Just Ask Rental	\$206.21	10/25/2006
Tolson, Mary	\$80.00	10/12/2006
Subtotal	\$2,286.21	
Percentage of Total Expenditure	2.71%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Supplies		
Duross, Eben	\$1,357.01	10/25/2006
Tolson, Mary	\$147.93	10/12/2006
Bryson, Dana	\$76.00	10/25/2006
Van Houtte, Ellie	\$3.48	10/25/2006
Subtotal	\$1,584.42	
Percentage of Total Expenditure	1.88%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
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Travel

Cherrelle's Luxury Sedan	\$1,782.00	10/24/2006
Duross, Eben	\$1,658.40	10/25/2006

Subtotal \$3,440.40

Percentage of Total Expenditure 4.08%

Total : \$84,327.85